



General Service Administration

Federal Supply Service

Authorized Federal Supply Schedule Catalog Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address of *GSA Advantage!* is: GSAAdvantage.gov.

Federal Supply Group 71, Part 1 – Office Furniture

Contract Number	GS-29F-0019R
Contract Period	May 3, 2005 – May 2, 2015

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

Contractor Name	WECsys LLC
Contractor Address	8825 Xylon Ave N Brooklyn Park, MN 55445 -1812
Phone Number	(763)-504-1069
Fax Number	(763)-504-1062
Email Address	greg@wecsysllc.com
Website	http://www.wecsysllc.com
Contractor's Administration Source	Greg Kvidera
Business Size	Small business Small Disadvantaged business

Information for Ordering Activities

1a. Table of Awarded Special Item Numbers (SIN's):

<u>SIN</u>	<u>Product Category Description</u>
711-1	Furniture Systems and Workstation Clusters
711-2	Worksurfaces, Workstations, Computer Furniture, and Accessories
711-3	Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks, and Accessories
711-4	Blueprint Filing Cabinets
711-5	Card Files
711-6	Form Files
711-7	High Density, Movable Filing Systems, and Accessories
711-8	Executive Office Furniture
711-9	Executive Conference Room Furniture, Coordinated Tables, Case Pieces, and Accessories
711-11	Tables and Accessories
711-12	System Type Tables and Accessories
711-13	Partitions, Demountable Walls, and Accessories
711-16	Upholstered Seating
711-17	Multiple Seating
711-18	Multipurpose Seating
711-19	Stacking and Folding Chairs, and Dollies or Trucks to support stacking and folding chairs
711-20	Display and Communication Boards, Wall Stations, Lecterns and Accessories
711-93	Reconfiguration and Relocation Services for Systems Furniture
711-94	Design/Layout Services
711-95	Installation Services

1b. Lowest Priced Model Number and Price for each SIN:

SIN	Model#	Product Name	GSA Price including IFF
711-1			
711-2			
711-3			
711-4			
711-5			
711-6			
711-7			
711-8			
711-9			
711-11			
711-12			

711-13			
711-16			
711-17			
711-18			
711-19	00723	Economy Storage Magazine File	\$.83
711-20			
711-93			
711-94			
711-95			

2. Maximum Order: \$500,000
3. Minimum Order: \$100.00
4. Geographic Coverage: CONUS and OCONUS
5. Point of Production: Various
6. Basic Discount: 30% - 48% off of Commercial List Price

SINs 711-17, 711-18 (Chairs, Stools, Dollies)

Dock Delivered: 48%

Inside Delivery: 41%

Delivered & Installed: 30%

SINs 711-1, 711-2, 711-8, 711-9, 711-16 (Case Goods)

Dock Delivered: 43%

Inside Delivery: 41%

Delivered & Installed: 30%

SINs 711-1, 711-2, 711-8, 711-9, 711-16 (Laminate)

Dock Delivered: 48%

Inside Delivery: 41%

Delivered & Installed: 33%

SINs 711-2, 711-8, 711-11, 711-12, 711-16 (Modular Furniture, Desks, Tables) Free Standing

Dock Delivered: 45%

Inside Delivery: 41%

Delivery & Installed: 33%

SINs 711-3, 711-4, 711-5, 711-6, 711-7 (Filing, Storage, Accessories)

Dock Delivered: 43%

Inside Delivery: 41%

Delivered & Installed: 30%

7. Quantity Discount:

<u>Purchase Order Total</u>	<u>Discount %</u>
\$15,001 - \$50,000	4.00%
\$50,001 - \$100,000	4.25%
\$100,001 - \$150,000	4.50%
\$151,001 - \$250,000	5.00%
\$250,001 - \$350,000	5.25%
\$350,001 - \$500,000	5.50%

8. Prompt Payment Terms: Net 30

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government purchase cards are accepted above the micro-purchase threshold

10. Foreign Items: N/A

11a. Time of Delivery (ARO): 30 Days ARO

11b. Expedited Delivery: 10 Days ARO Quick Ship

11c. Overnight and 2-day Delivery: N/A

11d. Urgent Requirement: In accordance with clause I-FSS-140-B, agencies may contact contractor's representative to effect a faster delivery.

12. FOB Point: Origin pricing (actual freight charges are pre-paid by the contractor and added to the customer invoice)

13a. Ordering Address: WECsys LLC
8825 XYLON AVE. N
Brooklyn Park, MN 55445-1812

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: WECsys LLC
8825 XYLON AVE. N
Brooklyn Park, MN 55445-1812

15. Warranty Provision: Standard Commercial Warranty one year from the date of delivery – free from defects in manufacturing, workmanship and material. Returns are acceptable up to 30 days.
16. Export Packing Charges: Contact Contractor's representative
17. Government purchase cards accepted at any threshold above the micro-purchase level
18. Terms and Conditions of rental, maintenance, and repair: N/A
19. Terms and Conditions of installation: N/A
- 20a. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A
- 20b. Terms and conditions for any other services: N/A
21. List of Service and Distribution Points: N/A
22. List of Participating Dealers: N/A
23. Preventative Maintenance: N/A
- 24a. Environmental Attributes, (e.g. recycled content, energy efficiency, and/or reduced pollutants): See product specification for specific information
- 24b. If applicable, Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services at the following location: N/A
24. Data Universal Number System (DUNS) Number: 836284091
25. Notification Regarding Registration in System Award Management database. WECsys LLC SAM registration is active through 03/24/2015.